## STATE OF NEW HAMPSHIRE

## 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobb	yist(s)	DIE	(D)MARDS		
II. Name of lobb	yist's partnership	, firm or c	orporation, if any:		
	6DD	TE	CONANOS (	Parisultens	
	(Name of partnersh	ip, firm or co	rporation)		
<u>Z8</u>	CHILLOS	グス	DOVER	ONSULTENG WH (State)	03+20
(603) 923- (Telepho	7055 ne)	_ ( )	(Fax)	e-mail <u>Cedw</u> A	Ads CONSULTENGO (MAZLOCOM
			separate reports for out attributable to any o		y file a separate report for
All reportable	transactions occu	rring in the	months prior to the repo	orting date relative to the	following client:
		ABEL	W WINER	Registration Form)	
OR	(Full Name o	f Client as it	appears on the Lobbyist R	Registration Form)	
		e lobbyist (i	ncluding the lobbyist's	family), or the lobbying	firm listed below which are
IV. Date of Repo	rt April 26, 2 activity from date o		to 3/31/17 activ	July 26, 2017   ity from 4/1/17 to 6/30/17	
	October 25 activity from 7		/17 acti	January 31, 2018	17
	ked, complete just			actions made since the etary of State's Office, St	
VI. Check if addi	itional reports ar	e attached:			
0≰ If you have re	eceived fees or ma	de expendit	ures, you must file Add	endum A-Fees and Ex	penses
☐ If you have pa Expense Reimbur		or reimbun	sed expenses, you must	file Addendum B- Rep	ort of Honorariums or
☐ If you, your f	irm, or your famil	y has made	political contributions,	you must file <b>Addendur</b>	n C- Political Contributions
I have read RSA	ne best of my know	A 14-C and		wear or affirm that the form	oregoing information is true
(Print Name of lo	DWANDS obbyist)				RECEIVED

APR 2 7 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

# I

# STATE OF NEW HAMPSHIRE

## **Lobbvists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

LDITE (5) WAR DC I. Name of Lobbyist(s) P L II. Name of lobbyist's partnership, firm or corporation, if any: E A (Name of partnership, firm or corporation) S E III. Name of Client LABERE WINERY Date 4/27/ P R IV. Fees Received N Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, T to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a)\$ 3,000 da a) Total of all fees received in this reporting period b) \$\_\_\_\_ b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year) c) Total of all fees received to date c) \$ <u>J 000 00</u> (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not d) \$ / Ooo, vo yet been paid

## V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	3,000.00	)
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	٥	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	d	

d) Total expenses for this reporting period	d)\$ 3,000.00		
(Add lines a, b and c)			
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$		
(1 ms should be the time and the for addendating to hast monday stepott)	$\wedge$		
f) Total of all expenses year to date	n \$O		
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting		
Paid to:	Amount:		
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	<u> </u>		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information		
is true and complete to the best of my knowledge and belief.			
11/h /S	(Date)		
(Signature of lobbyist)	(Date)		

(Print Name of lobbyist)